

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 17	
2. Amendment/Modification No. P00009		3. Effective Date 2003MAR05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ABGD PAM KOSTOWNY (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KOSTOWNP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET ST. SUITE 200 SAN DIEGO CA 92111-2241		Code S0514A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SCIENCE APPLICATIONS INTL CORP CORPORATE HQ 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-L045	
						10B. Dated (See Item 13) 2001DEC31	
Code 52302		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AB NET INCREASE: \$2,889,501.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Combat Hybrid Propulsion System (CHPS)

PURPOSE OF MODIFICATION: Add Incremental Funding

PREVIOUS LEVEL OF EFFORT HOURS ON CONTRACT: 43,673

LEVEL OF EFFORT INCREASE: -0-

TOTAL LEVEL OF EFFORT HOURS ON CONTRACT: 43,673

PREVIOUS NEGOTIATED CONTRACT VALUE: \$8,389,464.00

NEGOTIATED VALUE THIS ACTION: - 0 -

TOTAL NEGOTIATED CONTRACT VALUE: \$8,389,464.00

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$5,499,963.00

OBLIGATED AMOUNT THIS ACTION: \$2,889,501.00

TOTAL OBLIGATED CONTRACT AMOUNT: \$8,389,464.00

1. This is a Unilateral modification.
2. The purpose of this modification P00009 is to accomplish the following:
 - a. Add incremental funding to the Work Directive (WD) SAIC-0001; and
 - b. Add incremental funding to the Work Directive (WD) SAIC-0002.
3. As result of the above the following is accomplished:
 - a. SubCLIN 0101AD is established in the amount of \$2,556,764.00;
 - b. The total OBLIGATED amount for CLIN 0101 is increased by \$2,556,764.00 from \$4,067,633.00 to \$6,624,397.00.
 - c. The attached clause B.4.1.2 "Funds Allotted for WD SAIC-0001, basic and Rev. 001" is revised accordingly.
4. As result of the above the following is accomplished:
 - a. SubCLIN 0102AB is established in the amount of \$326,504.00;
 - b. The total OBLIGATED amount for CLIN 0102 is increased by \$326,504.00 from \$70,000.00 to \$396,504.00;
 - c. SubCLIN 0202AB is established in the amount of \$6,233.00;
 - d. The total OBLIGATED amount for CLIN 0202 is increased by \$6,233.00 from \$34,000.00 to \$40,233.00;
 - e. The attached clause B.4.2.2 "Funds Allotted for WD SAIC-0002, Rev. 000" is revised accordingly.
5. As a result of this Modification P00009, the total negotiated value of the contract remains unchanged. The total contract obligation is hereby increased by \$2,889,501.00 from \$5,499,963.00 to \$8,389,464.00.
6. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 009 ***

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>The Contractor shall include the six digit SubCLIN and ACRN that corresponds to the effort performed, on all requests for payment.</p> <p>(End of narrative A001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ALL LABOR FOR ALL WD'S AWD'D SECURITY CLASS: Unclassified</p> <p>The contractor shall furnish all the supplies and services to accomplish the Section C Scope of Work, as implemented by individual Work Directives.</p> <p>The loaded estimated cost hourly rates and fixed fee rates that apply for each of the five Contract Years are listed later in Section B.</p> <p>The current negotiated value of CLIN 0100 (all LABOR effort for all awarded Work Directives) is as follows:</p> <p>Estimated Cost: \$ 7,197,327.00 Fixed Fee: \$ <u>573,537.00</u> Total Cost: \$ 7,770,864.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0101	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LABOR WD SAIC-0001 SECURITY CLASS: Unclassified</p> <p>CLIN 0101 has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0001, Rev.000 and Rev. 001.</p> <p>The current negotiated value of CLIN 0101 is as follows:</p> <p>Estimated Cost: \$ 6,135,375.00 Fixed Fee: \$ <u>489,022.00</u> Total Cost: \$ 6,624,397.00</p>				\$ _____

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AA	<p>The total OBLIGATED amount for CLIN 0101 is: \$6,624,397.00</p> <p>(End of narrative A002)</p> <p><u>WD SAIC: 0001, REV 000</u></p> <p>NOUN: 4RH SAIC\CHPS HYBRID ELEC DR PRON: E122C097EH PRON AMD: 05 ACRN: AA AMS CD: 63300544111</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 SEE WD001, PARA 6</p> <p>\$ 1,967,152.00</p>				\$ 1,967,152.00
0101AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 4RH SAIC/CHPS HYBRID ELEC DR PRON: E122C315EH PRON AMD: 05 ACRN: AA AMS CD: 63300544111</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 SEE WD001-R01 PAR 6</p> <p>\$ 371,000.00</p>				\$ 371,000.00
0101AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SAIC WD #1 SIL OPERATION/SPT PRON: E132C028EH PRON AMD: 03 ACRN: AB AMS CD: 63300544111</p> <p><u>Inspection and Acceptance</u></p>				\$ 1,729,481.00

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AD	INSPECTION: OriginACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCHPERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	0010SEE WD001-R01 PARA 6				
	\$1,729,481.00				
	<u>SERVICES LINE ITEM</u>				\$2,556,764.00
	NOUN: CHPS WD#1 OPS,MAINT,UPGRADE PRON: E132C185EHPRON AMD: 01ACRN: AB AMS CD: 63300544111				
	<u>Inspection and Acceptance</u>				
	INSPECTION: OriginACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCHPERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	0010SEE WD001-R01 PARA 6				
	\$2,556,764.00				

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102	<div>SERVICES LINE ITEM</div> <div>NOUN: WD SAIC-0002, REV. 000 SECURITY CLASS: Unclassified</div> <div>SubCLIN 0102 has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0002, Rev.000</div> <div>The current negotiated value of CLIN 0102 is as follows:</div> <div>Estimated Cost: \$ 367,537.00 Fixed Fee: \$ 28,967.00 Total Cost: \$ 396,504.00</div> <div>The total OBLIGATED amount for CLIN 0102 is: \$396,504.00</div> <div>(End of narrative A001)</div>				
0102AA	<div>WD SAIC: 0002, REV 000</div> <div>NOUN: CHPS WHEEL MOTOR STUDY WD#2 PRON: E122C232EH PRON AMD: 06 ACRN: AA AMS CD: 63300544111</div> <div>SubCLIN 0102AA has been established to incrementally fund estimated cost and fee for approved Work Directive No. SAIC-0002, Rev.000</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 SEE WD002, PARA 6</div> <div>\$ 70,000.00</div>				\$ 70,000.00

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WD SAIC-0003, REV. 000 SECURITY CLASS: Unclassified</p> <p>SubCLIN 0103 has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0003, Rev.000</p> <p>The current negotiated value of CLIN 0103 is as follows:</p> <p>Estimated Cost: \$ 509,231.00 Fixed Fee: \$ 40,734.00 Total Cost: \$ 549,965.00</p> <p>(End of narrative B001)</p>				
0103AA	<p><u>WD SAIC: 0003, REV 000</u></p> <p>NOUN: CHPS/SIL LI-LON BATTERY WD #3 PRON: E122C231EH PRON AMD: 03 ACRN: AA AMS CD: 633005CA211</p> <p>SubCLIN 0103AA has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0003, Rev.000</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE WD 0003 PARA 6</p> <p>\$ 549,965.00</p>				\$ 549,965.00

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP														
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0104	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WD SAIC-0004, REV. 000 SECURITY CLASS: Unclassified</p> <p>(Deleted narrative B001)</p> <p>SubCLIN 0104 has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0004, Rev.000</p> <p>The current negotiated value of CLIN 0104 is as follows:</p> <p>Estimated Cost: \$ 185,184.00 Fixed Fee: \$ 14,814.00 Total Cost: \$ 199,998.00</p> <p>The total OBLIGATED amount for CLIN 0104 is: \$199,998.00</p> <p>(End of narrative A001)</p>													
0104AA	<p><u>WD SAIC: 0004, REV 000</u></p> <p>NOUN: CHPS ELE-RO-MECH SUSP WD#4 PRON: E122C285EH PRON AMD: 04 ACRN: AA AMS CD: 63300544111</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>SEE WD 0004 PARA 10</td></tr></table> <p>\$ 100,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE WD 0004 PARA 10				\$ 100,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	SEE WD 0004 PARA 10												

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ALL MAT'L & TVL FOR AWD'D WD SECURITY CLASS: Unclassified</p> <p>Material and Travel (Cost Only, No Fee)</p> <p>The current negotiated value of CLIN 0200, for Travel and Material for all awarded Work Directives, is as follows:</p> <p>Estimated Travel Cost: \$ 125,655.00 Estimated Material Cost: \$ <u>492,945.00</u> Total Value of CLIN 0200: \$ 618,600.00</p> <p>(End of narrative A001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0201	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MAT'L&TVL WD SAIC-0001 SECURITY CLASS: Unclassified</p> <p>CLIN 0201 has been established to fund estimated travel and material cost for approved Work Directive No. SAIC-0001</p> <p>The current negotiated value of CLIN 0201 is as follows:</p> <p>Estimated Travel Cost: \$ 85,422.00 Estimated Material Cost: \$492,945.00 Total Value of CLIN 0201: \$578,367.00</p> <p>The total OBLIGATED amount for CLIN 0201 is: \$578,367.00</p> <p>(End of narrative A001)</p>				\$ _____
0201AA	<p><u>MATERIAL & TRAVEL</u></p> <p>NOUN: CHPS</p>				\$ <u>32,848.00</u>

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Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>PRON: E122C097EH PRON AMD: 05 ACRN: AA</div> <div>AMS CD: 63300544111</div> <div> </div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div> </div> <div><u>Deliveries or Performance</u></div> <div> <div>DLVR SCH</div> <div> <div>REL CD</div> <div>QUANTITY</div> <div>DATE</div> </div> <div> <div>001</div> <div>0</div> <div>SEE WD 001, PARA 6</div> </div> </div> <div> <div>\$</div> <div>32,848.00</div> </div> </div>				<div>0201AB</div> <div><u>SERVICES LINE ITEM</u></div> <div>\$ 75,000.00</div>
	<div> <div>NOUN: MATERIAL & TRAVEL</div> <div>PRON: E122C315EH PRON AMD: 05 ACRN: AA</div> <div>AMS CD: 63300544111</div> <div> </div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div> </div> <div><u>Deliveries or Performance</u></div> <div> <div>DLVR SCH</div> <div> <div>REL CD</div> <div>QUANTITY</div> <div>DATE</div> </div> <div> <div>001</div> <div>0</div> <div>SEE WD001-R1, PAR 6</div> </div> </div> <div> <div>\$</div> <div>75,000.00</div> </div> </div>				<div>0201AC</div> <div><u>SERVICES LINE ITEM</u></div> <div>\$ 470,519.00</div>
	<div> <div>NOUN: SAIC WD #1 MAT'L & TRAVEL</div> <div>PRON: E132C028EH PRON AMD: 03 ACRN: AB</div> <div>AMS CD: 63300544111</div> <div> </div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div> </div> <div><u>Deliveries or Performance</u></div> <div> <div>DLVR SCH</div> <div> <div>REL CD</div> <div>QUANTITY</div> <div>DATE</div> </div> <div> <div>001</div> <div>0</div> <div>SEE WD001-R1 PARA 6</div> </div> </div> <div> <div>\$</div> <div>470,519.00</div> </div> </div>				

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202	<div>SERVICES LINE ITEM</div> <div>NOUN: MAT'L&TVL WD SAIC-0002 REV 00 SECURITY CLASS: Unclassified</div> <div>SubCLIN 0202 has been established to fund estimated travel and material cost for approved Work Directive No. SAIC-0002, Rev. 000.</div> <div>The current negotiated value of CLIN 0202 is as follows:</div> <div>Estimated Travel Cost: \$ 40,233.00 Estimated Material Cost: \$ 00.00 Total Value of CLIN 0202: \$ 40,233.00</div> <div>The total OBLIGATED amount for CLIN 0202 is: \$40,233.00</div> <div>(End of narrative B001)</div>				\$
0202AA	<div>MATERIAL & TRAVEL</div> <div>NOUN: CHPS WHEEL MOTOR STUDY WD#2 PRON: E122C232EH PRON AMD: 06 ACRN: AA AMS CD: 63300544111</div> <div>SubCLIN 0202AA has been established to incrementally fund estimated material and travel for approved Work Directive No. SAIC-0002, Rev.000</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 SEE WD 002, PARA 6</div> <div>\$ 34,000.00</div>				\$ 34,000.00

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0203	<div>SERVICES LINE ITEM</div> <div>NOUN: MAT'L&TVL WD SAIC-0003 REV 00 SECURITY CLASS: Unclassified</div> <div>SubCLIN 0203 has been established to fund estimated travel and material cost for approved Work Directive No. SAIC-0003, Rev. 000.</div> <div>The current negotiated value of CLIN 0203 is as follows:</div> <div>Estimated Travel Cost: \$ 00.00 Estimated Material Cost: \$ 00.00 Total Value of CLIN 0202: \$ 00.00</div> <div>(End of narrative B001)</div>				
0204	<div>SERVICES LINE ITEM</div> <div>NOUN: MAT'L&TVL WD SAIC-0004 REV 00 SECURITY CLASS: Unclassified</div> <div>SubCLIN 0204 has been established to fund estimated travel and material cost for approved Work Directive No. SAIC-0004, Rev. 000.</div> <div>The current negotiated value of CLIN 0204 is as follows:</div> <div>Estimated Travel Cost: \$ 00.00 Estimated Material Cost: \$ 00.00 Total Value of CLIN 0204: \$ 00.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div>				\$

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B.4 Incremental Funding for Work Directives:

B.4.1 WD SAIC-0001 - The Government shall provide funds under this contract for WD SAIC-0001 covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.1.1 Funding Schedule WD SAIC-0001, Basic and Rev. 001

<u>Performance Period</u>	<u>Amount</u>
FY02 - Basic, Award through Sep 01	\$2,000,000.00
FY02 - Rev. 001, Award through Nov 02	\$ 446,000.00
FY03 - Dec 02 through Completion	\$4,756,764.00

B.4.1.2 Funds Allotted for WD SAIC-0001, basic and Rev. 001: The amount of funds currently obligated to this contract for WD SAIC-0001 is \$7,202,764.00.*(Revised per P00009, which fully funds WD SAIC-00001).

B.4.2 WD SAIC-0002, Rev: 000 - The Government shall provide funds under this contract for WD SAIC-0002 covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.2.1 Funding Schedule WD SAIC-0002, Rev. 000

<u>Performance Period</u>	<u>Amount</u>
FY02 - Award through Nov 02	\$104,000.00
FY03 - Dec 02 through Completion	\$332,737.00

B.4.2.2 Funds Allotted for WD SAIC-0002, Rev. 000: The amount of funds currently obligated to this contract for WD SAIC-0002 is \$436,737.00.*(Revised per P00009, which fully funds WD SAIC-0002).

B.4.3 RESERVED

B.4.4 WD SAIC-0004, Rev: 000 - The Government shall provide funds under this contract for WD SAIC-0004, Rev. 000, covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.2.1 Funding Schedule WD SAIC-0004, Rev. 000

<u>Performance Period</u>	<u>Amount</u>
FY02 - Award through Nov 02	\$100,000.00
FY03 - Dec 02 through Completion	\$ 99,998.00

B.4.2.2 Funds Allotted for WD SAIC-0004, Rev. 000: The amount of funds currently obligated to this contract for WD SAIC-0004, Rev. 000 is \$199,998.00.

*** END OF NARRATIVE B 003 ***

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0101AD	E132C185EH	AB	1	\$	0.00	\$	2,556,764.00	\$ 2,556,764.00
	63300544111		32C185					
0102AB	E132C190EH	AB	1	\$	0.00	\$	326,504.00	\$ 326,504.00
	63300544111		32C190					
0202AB	E132C190EH	AB	1	\$	0.00	\$	6,233.00	\$ 6,233.00
	63300544111		32C190					
					NET CHANGE	\$	2,889,501.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AB	21 32040000036D7675P633005255Y S20113	W56HZV	\$	2,889,501.00
				NET CHANGE	\$ 2,889,501.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	5,499,963.00	\$	2,889,501.00	\$	8,389,464.00